Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. Second & Final Bill  Date:

Division EE (Byatarayanapura Division)  Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated....Est: 1000.00 lakhs

Scheduled Docket No. 006-18-000097  SUS: 15.30 lakhs

**Name of Work (as per sanctioned estimate): Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)**

Reference to Agreement No. BBMP/EE/BTP/AG/ 113/2017-18 Dated: 20-03-2018

Work order No. BBMP/EE/BTP/WO/113/2017-18 Dated: 20-03-2018

**Name of Contractor and Full Address: M/s Tejus Consultants, No. 45, Present BBMP No. 1204/45, Old No. 1204, 1st Main, MRCR Layout, Bangalore - 560040**

Certified that the measurements were taken by me on 04/03/2024 and recorded of Pages: A 25489 90 of measurement Book No: A 2559 and that the work is satisfactorily executed.

2017-18

**Contractor**  **Officer-in-charge of work**

Certified that the measurements were verified by me on 04/03/24 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

| | | | |
|---|---|---|---|
| 1) | Total value of work done or supplies made as per account with in | Total : | 1530000 00 |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | | |
| 3) | " Balance | | |
| 4) | Deduct Payments : | | |
| | a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... | Upto 1st & Part → | 765000 00 |
| | Amount adjusted towards cash advance recovery of | TTB 2nd & Final → | 765000 00 |
| | b) Payments cost store or other materials supplied. | It | 76500 00 |
| | Now made recovery of amount creditable to this/other work | | |
| | Amount paid on this bill Cheque/Cash | Ded. | 76500 00 |
| 5) | Balance being unpaid value of work done held in reserve | Net payable | 688500 00 |
| 6) | Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments | | |
| 7) | Net amount due to or from contractor | | |
| | Unadjusted items | | |
| 8) | Advance to contractor for materials brought to site (as detailed) within | | |

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum P3158

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ SIP - Infrastructure project works ಅಡಿ

ಬಿಲ್ಲು ಮೊತ್ತವು ರೂ. 765000/- ಹಣವನ್ನು ಪಾವತಿ ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 76500/- ಹಣವನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 688500/- ಹಣವನ್ನು

EFT/NEFT/RTGS

Executive Engineer

7/3/24  7/3/24  7/3

Work List

| Sl. No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to-date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. | Cost | Qty | Cost |
| 1 | Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)<br>Claimed 50% of Rs. 1530000.00 | 1 job | 0.5 | 7650000 | 0.5 | 50x1530000/100 | 765000.00 | 1 | 1530000.00 |
| | | | | | | Total Claimed | 765000.00 | | |

Certificate: In Words: Rupees Seven Lakh Sixty Five Thousand only

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

04/03/2024
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ ಬಂಗಾರಪ್ಪ

Works:

04/03/2024
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

| Name of the Work | | |
|---|---|---|
| **Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 01 (Package consists of 18 works in ward no 06 of Rs. 1000.00 lakhs)** | | |
| SL.No | Name of Roads | Amount (in Lakhs) |
| 1 | Providing Cement Concrete Road and RCC Drains at Byaraveshwara Layout (near Pruthvi Theator) in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 30.00 |
| 2 | Improvements to Drains and Asphalting to Roads at Manjunatha layout 1st, 2nd, 3rd and 4th Cross in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 50.00 |
| 3 | Improvement to Drains and Asphalting to Road at Defence Layout and Fathima Layout Main Road and Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 100.00 |
| 4 | Improvements to Roads and Drains at Bharathnagara, Baloon Factory Raod and Abu Bakker Masjid Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 100.00 |
| 5 | Improvements to Drains and Asphalting to Roads at Amarajoythi Layout Main Road Left and Right Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 100.00 |

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| | | |
|---|---|---|
| 6 | Improvement Road Drains at Anjanadri layout Cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 30.00 |
| 7 | Improvements to Road and Drains at Thanisandra Munisonnegowda Layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 35.00 |
| 8 | Improvements to Road and Drains at Hunnasemarada Krishnappa Layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 30.00 |
| 9 | Improvements to Drain and Asphalting to Road at Anam Enclave Main Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 50.00 |
| 10 | Improvements to Drain and Asphalting to Road at Sadiq layout Main Road and Cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 50.00 |
| 11 | Improvements to Drain and Asphalting to Road at Thanisandra SVN School Road Krishnappa House to Venkatesh House Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 35.00 |
| 12 | Improvements to Drain and Asphalting to Road at Rachenahali Circle to Burial ground in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 40.00 |
| 13 | Improvement of Drains and Asphalting to Roads at Hegadenagara Eastren Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 100.00 |
| 14 | Improvement of Drains and Asphalting to Roads at Hegadenagara Westren Side Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 100.00 |
| 15 | Providing and Asphalting in Police Qutres main Road and cross Road in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 30.00 |
| 16 | Improvement of Roads and Drains at Bhuvaenshwarinagara Cross Roads in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 45.00 |
| 17 | Improvement of Drains and Asphalting to Roads at Dasarahalli Surrounding area in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 45.00 |
| 18 | Improvement of Drains and Asphalting to Road at Akashavani layout in Ward No. 06 (Thanisandra), Byatarayanapura Sub Division | 30.00 |
| | **Total** | **1000** |

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

04/03/2019
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-26

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